2700-FM-AQ0023 Rev. 1/2008 pennsylvania pennsylvania			I	INSPECTION REPORT				Commonwealth of Pennsylvania  Department of Environmental Protection  Air Quality Program  PF ID#:			
Date(s) of Inspe	ction: TV SM	PA GP MEGA	P	ermit #(s):	Expiration	Date:	Case	#:		·2009050	
Company Name	I NM 🗆	MEGA 🗍	N	funicipality:	· · · · ·	- 0	Count	MONTA	MERY		
COVANA PLYMOUTH Plant Name:				PUMO	Federal ID — Plant Coo		al ID — Plant Code #	:			
Plant Name:			P	hysical Location:					-		
Responsible Of	Herman	n Love			Mailing Ad	dress:	sho	hocken R	2d		
Title: Plant Mana				er	Conshohocken Rd Conshohocken, PA					-	
Phone #(s):			0								
							1000				
			at /	Apply To This In		n:		File Review (FR)		1 1 1	
	Full Compliance Evaluation (FCE)		Plan Approval Inspection					(01)			
	Operating Permit Inspection (PI)			Initial Permit Inspection (IPI)				Complaint Inspection (CI)  Sample Collection (SC)			
Routine/P	Routine/Partial (RTPT)		Follow-Up Inspection (Ref. Date:			)		Multi-Media Inspection (MM)			
Minor Sou	Minor Source(s) Inspection (RFD)			Stack Test Observation			Multi-Media Inspection (IIII)				
Other:				Announced							
Annual Compliance Certification Received:					Date Receive						
AIMS Report	Received:	Ø	YES	NO NA		Date Receive	d:				
Mark (X)	All Activities Th	nat Apply	<i>r</i> :				T ph	= ''.1.1 i/Dri	ofing	The same of	
File Review			Pre-Inspection Briefing				Exit Interview/Briefing			- Agreeming	
Pre-Inspection Observations				Check For New/Unreported Sources			Sample(s) Collected				
Visible En	Visible Emissions Observations					ement since last FCE ☐ Yes ☑ No (If yes, attach summ			h cummary		
Comments/	Recommendation	s:			Enforceme	ent since last	FUE	☐ Yes M NO (	ii yes, allaci	Tournary	
DAN	ived at the	facility	u	at 9:45 A	m Wi	n Rick	10	arter, W	aste		
0	am in 1	respon	le	to oder	Comple	aints in	1	he area.	the		
Facili	ny shutdo	wn' at		8:16 pm 4+	sterid	24 G10	119	due to	an		
exit	rital malfu	unchin.	100	The plant	organ	7 (1 ta)	1	up up 19	30 pm	1	
and	Started h	iring b	) We	any mater		ice the	1	out down	. Inc		
tacil	Fy strourno	1 Dun	rea	will major	im O	Wice in	- ()1	TAT (AVVVI)			
1 46	I not doter	+ Anil	0	dars or obse	uve o	my visib	10	or frainve	emissi	ins.	
1 di	1 1/01 DETEL	1 cony	01	itside plant				J			
		1127 22 1		Or 11 september 1						,	
compliance S	atus: In 🗆 (	Out Pe	ndii	ng Awaiting Co.	Report	N	leeds	a Follow-Up Inspe	ection?	Yes 📈 N	
Company Repr		I S HOLD THE	Title			Signature:			Date	ə:	
K. T	Yadl-6	r		WIRD SOF		Kour	B	partford	06	11/2019	
EP Representative:			Title	JULIO STEE	Signature:			Dat	e/Time:		
1 1.260	· Malva		A	Q Specialis	+	whi who	U	Wallet	6	lule	
is document is	official notification that a	representativ	re of	the Department of Enviro	onmental Property	otection, Air Qua	ality Pro	ogram, inspected the i	identified site. T so be discovere	ne findings of ed upon review	
pection are sho	wn above and on any rom any additional review	attached pag ew of Departm	jes, nent	the Department of Enviro and may include violation records. Notification will lead	be forthcomi	ng, if such violate	ions a	re noted.			
									The latest of		
ge — °	eFa	cts Inspect	ion						□ Pink – I	District Off	
White - Re	egional Office				] Yellow	- Sile			The Williams	4000	